





01Mar2008 Part III Pg 1 of 5
Pls remit to address at bottom of invoice Repeat Printout NO USE 04Apr2008 19:36:48

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice		Page 1 of 1	
		Invoice Number 1004880658		Date 01Mar2008	
		Invoice contact Cindy Ferrio			
		Phone: 989-496-7728 Fax: 989-496-6299			
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States			
Payment Terms 30 days due net Up to 31Mar2008 without deduction					
Shipping Weight (net/gross)		226.8 KG		Gross Weight 265.0 KG	
Net Weight					
Goods Description	Quantity	Price	Unit	Amount	
Delivery number: 8605203871 Issue date: 29Feb2008 Delivery terms: CIP PPAL FOB ORIGIN					
Sales order: 4231276 Purchase order no: 39961 from 11Feb2008					
4067888 SILASTIC(R) 23023-V BRN GNRC SIL RUBBER-BROWN					
Batch: 0005173171					
500 lb		3.28 USD	1 lb	1640.00	
Customer Material: 6007177					
Total Payable (USD)				1640.00	
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.					
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			Total Payable		Currency
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1			1640.00		USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.					

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605203871	Issue Date 29Feb2008	Shipment Reference
		Route Kendallville to Ohio, 1d		Delivery Date 03Mar2008
		Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface
		Mode of Transport Truck		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008 Delivery Number: 8605203871				
 				
RECEIVING HOURS 7 AM - 3 PM				
4067888 SILASTIC(R) 23023-V BRN GNRC SIL RUBBER-BROWN Item total: 226.8 kg = 500.0 lb Customer Material: 6007177 Batch: 0005173171 500 lb 226.8 KG 240.0 KG Expiration Date: 25Aug2008 500.01 lb in shipping unit 7587406 (PAL)				

CRHALE-29.02.2008-03:05:58

INVOICING and INFORMATION				Consignment note				VIA							
Dow Corning STL, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Phone: (260) 347-5813 Fax : (260) 347-5819				USF HOLLAND INC (HMES) 750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185				Page 1 of 1							
Shipment Ref. Date				Route				US0166							
822888 29Feb2008				Kendallville to Ohio, 1d											
Transport Description				Transport Branding											
External Identification 1				External Identification 2											
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk Tank	BAG	Unde-fined	GROSS	NET	DETAILS	
1	8605203871	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1									265.0	226.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00	
2	8605203872	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	6									3084.5	2274.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00	
3	8605203873	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	4									1242.6	1102.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00	
4	8605203874	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1									489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00	
5	8605204111	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1									476.8	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00	
<div style="text-align: center;">  <p>122-1006063 1</p> </div>															
Grand Total:													5557.9	4499.6	Grand Total: 13 Parcels

Legend: HAZ : The delivery has Hazardous materials for following mode: D: Departure Country Road S: Sea A: Air F: Final Destination Country Road E: Dangerous Good Data Error

122 1006063

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Shipped with:

8605203871

8605203872

8605203873

8605203874
8605204111



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330) 549-2917

ORIG. DEST. TYPE P/C BILLER
FM YT P MRL

CONSIGNEE

LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD (M02)
VIENNA OH 444739704

SHIPPER

DOW CORNING STI MIDWEST 8054
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

PHONE (616) 395-5000 DUNS 00-777-3724 (HIMES)

SHIPPER BOL NO.

PRO NUMBER
8605204111
DATE 12-10-06
33800019 02/29/08

DELIVERY RECEIPT

1

1 #000 AMOUNT



SHIPPER'S BUSINESS

DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPD/COL
503189 PIECES	038M1					60.0	12255	
13								
UNVULCANIZED RBR 171800								
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****								
13	TOTALS							
INV #: 22865900								

APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE, SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME			
***				SIGNATURE			

OPER 1000 08/07-35